

Exceptions Log EK

| <u>TerminalNum</u> | <u>Location</u> | <u>Transaction Description</u> | <u>logid</u> | <u>Date</u> | <u>Time</u> | <u>Notes</u> |
|--------------------|-----------------|--------------------------------|--------------|-------------|-------------|----------------------------------|
| 1027 | GATEWAY L | Log In | 358 | 2/26/04 | 9:27.37 | Start Application |
| 1027 | GATEWAY L | Log In Game Manager | 358 | 2/26/04 | 9:27.57 | Game Manager |
| 1027 | GATEWAY L | Enable Wagering | 358 | 2/26/04 | 9:27.58 | Wagering Enabled |
| 1042 | GATEWAY L | Log In | 350 | 2/26/04 | 9:38.17 | Start Application |
| 1026 | GATEWAY L | Log In | 353 | 2/26/04 | 9:39.53 | Start Application |
| 1027 | GATEWAY L | Log Out | 358 | 2/26/04 | 10:05.08 | |
| 1027 | GATEWAY L | Log In | 358 | 2/26/04 | 10:05.19 | Start Application |
| 1027 | GATEWAY L | Log Out | 358 | 2/26/04 | 10:06.02 | |
| 1027 | GATEWAY L | Log In | 358 | 2/26/04 | 10:06.44 | Start Application |
| 1027 | GATEWAY L | Log Out | 358 | 2/26/04 | 10:07.36 | |
| 1027 | GATEWAY L | Log In | 358 | 2/26/04 | 10:08.00 | Start Application |
| 1027 | GATEWAY L | Log Out | 358 | 2/26/04 | 10:11.11 | |
| 1027 | GATEWAY L | Log In | 358 | 2/26/04 | 10:11.50 | Start Application |
| 1027 | GATEWAY L | Log In | 358 | 2/26/04 | 10:15.06 | Start Application |
| 1027 | GATEWAY L | Log In Verify Game | 358 | 2/26/04 | 10:16.54 | Game Verification |
| 1054 | Jacks | Log In | 362 | 2/26/04 | 11:04.21 | Start Application |
| 1054 | Jacks | Log In Game Manager | 362 | 2/26/04 | 11:17.42 | Game Manager |
| 1042 | GATEWAY L | Last Ball Bonus | 350 | 2/26/04 | 11:53.39 | Last Ball Bonus = 26 1042 680149 |
| 1042 | GATEWAY L | Last Ball Bonus | 350 | 2/26/04 | 11:53.43 | Last Ball Bonus = 1 1042 680147 |
| 1054 | Jacks | Last Ball Bonus | 362 | 2/26/04 | 12:36.16 | Last Ball Bonus = 1 1054 680241 |
| 1042 | GATEWAY L | Log In Game Manager | 350 | 2/26/04 | 12:42.35 | Game Manager |
| 1054 | Jacks | Log In Game Manager | 362 | 2/26/04 | 12:44.23 | Game Manager |
| 1054 | Jacks | Log In Game Manager | 362 | 2/26/04 | 13:03.24 | Game Manager |
| 1054 | Jacks | Log In Game Manager | 362 | 2/26/04 | 13:14.46 | Game Manager |
| 1042 | GATEWAY L | Last Ball Bonus | 350 | 2/26/04 | 13:37.28 | Last Ball Bonus = 2 1042 680354 |
| 1027 | GATEWAY L | Log Out | 358 | 2/26/04 | 14:01.58 | |
| 1027 | GATEWAY L | Log In | 358 | 2/26/04 | 14:02.08 | Start Application |
| 1027 | GATEWAY L | Log In Verify Game | 358 | 2/26/04 | 14:03.36 | Game Verification |
| 1054 | Jacks | Log In Game Manager | 362 | 2/26/04 | 14:26.31 | Game Manager |
| 1027 | GATEWAY L | Log Out | 358 | 2/26/04 | 15:30.58 | |
| 1027 | GATEWAY L | Log In | 358 | 2/26/04 | 15:31.07 | Start Application |
| 1027 | GATEWAY L | Log In Verify Game | 358 | 2/26/04 | 15:32.58 | Game Verification |
| 1042 | GATEWAY L | Last Ball Bonus | 350 | 2/26/04 | 15:53.33 | Last Ball Bonus = 2 1042 680575 |

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|--------------------|-----------------|--------------------------------|--------------|-------------|-------------|---|
| 1054 | Jacks | Log In Game Manager | 362 | 2/26/04 | 16:16.00 | Game Manager |
| 1054 | Jacks | Log In Game Manager | 362 | 2/26/04 | 16:53.44 | Game Manager |
| 1054 | Jacks | Log In Game Manager | 362 | 2/26/04 | 16:58.23 | Game Manager |
| 1054 | Jacks | Log Out | 362 | 2/26/04 | 17:01.03 | |
| 1054 | Jacks | Log In | 364 | 2/26/04 | 17:01.09 | Start Application |
| 1026 | GATEWAY L | Log In Game Manager | 353 | 2/26/04 | 17:37.11 | Game Manager |
| 1042 | GATEWAY L | Last Ball Bonus | 353 | 2/26/04 | 17:48.24 | TermPaidAt = 1026 Last Ball Bonus = 1 1042 680883 |
| 1026 | GATEWAY L | Log In Game Manager | 353 | 2/26/04 | 17:49.29 | Game Manager |
| 1042 | GATEWAY L | Last Ball Bonus | 350 | 2/26/04 | 18:42.21 | Last Ball Bonus = 5 1042 681059 |
| 1042 | GATEWAY L | Last Ball Bonus | 350 | 2/26/04 | 19:08.27 | Last Ball Bonus = 1 1042 681162 |
| 1026 | GATEWAY L | Last Ball Bonus | 353 | 2/26/04 | 19:35.07 | Last Ball Bonus = 1 1026 681274 |
| 1026 | GATEWAY L | Last Ball Bonus | 353 | 2/26/04 | 19:47.20 | Last Ball Bonus = 20 1026 681311 |
| 1026 | GATEWAY L | Last Ball Bonus | 350 | 2/26/04 | 20:40.11 | TermPaidAt = 1042 Last Ball Bonus = 1 1026 681530 |
| 1026 | GATEWAY L | Log In Game Manager | 353 | 2/26/04 | 20:43.49 | Game Manager |
| 1042 | GATEWAY L | Log In Game Manager | 350 | 2/26/04 | 20:52.52 | Game Manager |
| 1042 | GATEWAY L | Last Ball Bonus | 350 | 2/26/04 | 21:05.41 | Last Ball Bonus = 1 1042 681645 |
| 1026 | GATEWAY L | Last Ball Bonus | 353 | 2/26/04 | 21:12.41 | Last Ball Bonus = 5 1026 681686 |
| 1042 | GATEWAY L | Last Ball Bonus | 353 | 2/26/04 | 21:17.13 | TermPaidAt = 1026 Last Ball Bonus = 1 1042 681706 |
| 1026 | GATEWAY L | Last Ball Bonus | 350 | 2/26/04 | 21:17.37 | TermPaidAt = 1042 Last Ball Bonus = 1 1026 681639 |
| 1042 | GATEWAY L | Last Ball Bonus | 353 | 2/26/04 | 21:45.08 | TermPaidAt = 1026 Last Ball Bonus = 1 1042 681797 |
| 1026 | GATEWAY L | Log In Game Manager | 353 | 2/26/04 | 21:52.40 | Game Manager |
| 1026 | GATEWAY L | Last Ball Bonus | 353 | 2/26/04 | 21:54.56 | Last Ball Bonus = 2 1026 681776 |
| 1042 | GATEWAY L | Last Ball Bonus | 350 | 2/26/04 | 22:01.27 | Last Ball Bonus = 1 Late Pay 1042 681739 |
| 1026 | GATEWAY L | Log In Game Manager | 353 | 2/26/04 | 22:26.25 | Game Manager |
| 1026 | GATEWAY L | Log In Game Manager | 353 | 2/26/04 | 22:56.37 | Game Manager |
| 1042 | GATEWAY L | Log Out | 350 | 2/26/04 | 23:10.47 | |
| 1026 | GATEWAY L | Last Ball Bonus | 353 | 2/26/04 | 23:28.07 | Last Ball Bonus = 1 1026 681981 |
| 1026 | GATEWAY L | Log In Game Manager | 353 | 2/26/04 | 23:39.09 | Game Manager |
| 1027 | GATEWAY L | Log In Game Manager | 353 | 2/27/04 | 0:06.56 | Game Manager |
| 1054 | Jacks | Log Out | 364 | 2/27/04 | 0:07.08 | |
| 1027 | GATEWAY L | Wagering Disabled | 358 | 2/27/04 | 0:07.16 | Wagering Disabled |